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4131

Bopy 5 of 5

22 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

25X1

25X1

- Travel Claim for Period

144.1 It is requested that subject (employee's account be credited in the amount of \$300.43 . The credit should be applied against the following advance(s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

26 Feb. 1956

8380.43

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 530.4 This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTTENT SYBOL

OBLIGATION REF. NO.

OBJECT CLASS

A'!OUNT

PC8-DCI Proj 339096

6-1004-10-001

Dr. 600.1

The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

SECRET

Authorized Certifying Officer Project Comptroller

LDistribution:

O&1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec